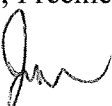


# COLLIN COUNTY

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Date: July 1, 2010  
To: Mr. Johnny Todd, Constable, Precinct 4  
From: Jeff May, County Auditor   
Subject: First & Second Quarter FY10 – Final

An entrance conference was conducted with you on June 11, 2010 to start an examination of the books and records for the County Auditor quarterly audit requirements. The audit objectives were to confirm county property and cash receipts were promptly accounted for, accurately recorded, safeguarded and disbursed properly.

The time period reviewed was October 1, 2009 through March 31, 2010. The audit procedures included a review of receipts, deposits, disbursements, bank statements and bank reconciliations; commissions; and fixed assets.

During the review, we did not identify any substantive reportable problems with the office's financial controls within the audit period. The review was not intended to be a comprehensive examination of every procedure or activity.

Your personnel were extremely helpful and courteous in assisting with the quarterly review. An exit conference was held with you on June 30, 2010.

Please feel free to contact us with any questions or desired assistance.